

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PROTOCOL – One day Deeksha (protest) in New Delhi on 11.02.2019 by Hon'ble Chief Minister – Sanction of Additional funds of Rs. 42,80,477/- towards expenditure incurred for Accommodation, Transport and tent charges in connection with one day programme 'Dharma Porata Deeksha' at A.P. Bhavan, New Delhi on 11th February – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No. 496

Dated: 08-03-2019

Read the following:

1. Govt. Letter No. GAD01-PROT0MISC/3/2019-PROT-B, dt:07.02.2019
2. G.O.Rt. No.215, Finance(FMU.GAD-I) Department, dt:06.02.2019.
3. e-file no. GAD11-11/2/2019-RC-RCAPB from Resident Commissioner, A.P. Bhavan, New Delhi.
4. G.O.Rt.No.352, G.A.(Protocol.B)Dept., dt:15.02.2019
5. From Resident Commissioner, A.P. Bhavan, D.O. Letter No.16/APRC/2019, Dt:19.02.2019.

Order:-

The Resident Commissioner, A.P.Bhavan, New Delhi in D.O. Letter 5th read above, has requested the Government to release an amount of Rs. 42,80,477/- (Rupees Forty Two Lakhs Eighty Thousand Four Hundred and Seventy Seven only) towards the expenditure incurred for Accommodation, Food and Tent charges in addition to the amount released in G.O. 4th read above, since accommodation, food and tent charges have been go up against the prior proposal after completion of the entire programme.

2. In the G.O. 2nd read above, the Finance (FMU.GAD-I) Dept., have issued B.R.O.

3. Government after careful examination, hereby accord sanction of additional funds for an amount of Rs. 42,80,477/- (Rupees Forty Two Lakhs Eighty Thousand Four Hundred and Seventy Seven only) towards the expenditure incurred for Accommodation, Food and Tent charges in connection with one day programme 'Dharma Porata Deeksha' at A.P. Bhavan, New Delhi on 11th February.

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions - 500- Other Charges -503- Other Expenditure".

5. The Drawing and Disbursing Officer, General Administration Department is hereby authorized to draw and disburse the amount sanctioned in para(3) above to the A/c. No.108910011000428, Andhra Bank, A.P. Bhavan branch, IFSC Code:ANDB0001089.

(P.T.O.)

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6. This Order issues with the concurrence of the Finance Department vide their U.O. No. FMU0RBAB/11/2019-FMU-GAD-I Finance (FMU.GAD-I) Department, Dt:06.02.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To

The Resident Commissioner, A.P. Bhavan, New Delhi.

The Drawing and Disbursing Officer, GAD

The Finance (FMU.GAD-I) Department.

Copy to:

The Dy. PAO, AP Secretariat Branch, Velagapudi.

The PAO, Ibrahimpatnam.

The A.G., A.P., Vijayawada.

SC/SF

//FORWARD :: BY ORDER//

SECTION OFFICER